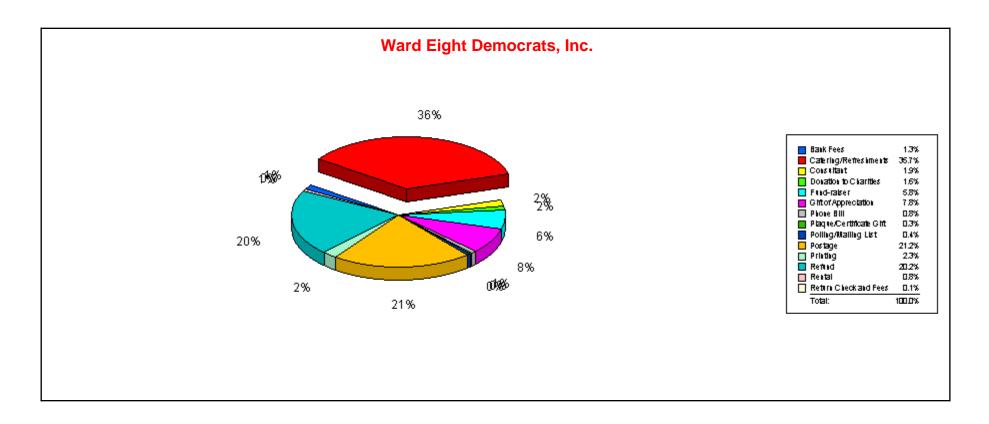
DC OFFICE OF CAMPAIGN FINANCE

Political Action Committee Expenditures by Purpose July 31st Report, 2005 R/E Report

Ward Eight Democrats, Inc.

		Amount Spent
Bank Fees		\$84.00
Catering/Refreshments		\$2,300.00
Consultant		\$120.00
Donation to Charities		\$100.00
Fund-raiser		\$375.00
Gift of Appreciation		\$500.00
Phone Bill		\$50.00
Plaque/Certificate Gift		\$18.85
Polling/Mailing List		\$25.19
Postage		\$1,369.00
Printing		\$149.85
Refund		\$1,300.00
Rental		\$50.00
Return Check and Fees		\$5.00
	Total	\$6,446.89



Note: This graph is a detail of expenditures reported by Ward Eight Democrats, Inc..

The contents of these expenditures have not been audited or verfied by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Ward Eight Democrats, Inc.				
Payee Name	Amount	Date of Receipt		
Bank Fees				
Bank of America	\$12.00	04/29/2005		
Bank of America	\$12.00	06/30/2005		
Bank of America	\$12.00	05/31/2005		
Bank of America	\$12.00	02/03/2005		
Bank of America	\$12.00	02/28/2005		

03/31/2005

07/31/2005

\$12.00

\$12.00

Subtotal \$84.00

Percentage of Total Contribution 1.30%

Ward	4 6	 and the	
		Del nes into	

Bank of America

Bank of America

Payee Name	Amount	Date of Receipt
Catering/Refreshments		
S & G Caterers	\$375.00	02/02/2005
S & G Caterers	\$375.00	03/19/2005
S & G Caterers	\$350.00	04/28/2005
S & G Caterers	\$300.00	04/16/2005
S & G Caterers	\$250.00	05/21/2005
S & G Caterers	\$250.00	06/18/2005
S&G Caterers	\$250.00	02/12/2005
Pannell, Phillip	\$150.00	04/16/2005
	Subtotal \$2,300.00	

Percentage of Total Contribution 35.68%

Payee Name		Amount	Date of Receipt
Consultant			
Inner Thoughts		\$120.00	05/13/2005
	Subtotal	\$120.00	
	Percentage of Total Contribution	1.86%	
Ward Eight Democrats, Ir	nc.		
Payee Name		Amount	Date of Receipt
Donation to Charities			
Ballou Senior High School Cl	neerleaders	\$100.00	05/13/2005
	Subtotal	\$100.00	
	Percentage of Total Contribution	1.55%	
Ward Eight Democrats, Ir	nc.		
Payee Name		Amount	Date of Receipt
Fund-raiser			
Private Stock Entertainment		\$150.00	04/28/2005
Private Stock Entertainment		\$112.50	02/12/2005
Private Stock Entertainment		\$112.50	02/01/2005
	Subtotal	\$375.00	
	Percentage of Total Contribution	5.82%	
Ward Eight Democrats, Ir	nc.		
		Amount	Date of Receipt
Payee Name			
Gift of Appreciation	e	\$500.00	06/21/2005
Payee Name Gift of Appreciation Thompson, Steve & Georgen	e Subtotal	\$500.00 \$500.00	06/21/2005

Ward Eight Democrats,	Inc.		
Payee Name		Amount	Date of Receipt
Phone Bill			
Pannell, Phillip		\$50.00	05/21/2005
	Subtotal	\$50.00	
	Percentage of Total Contribution	0.78%	
Ward Eight Democrats,	Inc.		
Payee Name		Amount	Date of Receipt
Plaque/Certificate Gift			
Lockridge, Wanda		\$18.85	06/18/2005
	Subtotal	\$18.85	
	Percentage of Total Contribution	0.29%	
Ward Eight Democrats,	Inc.		
Payee Name		Amount	Date of Receipt
Polling/Mailing List			
		\$25.19	02/12/2005
·	Subtotal		
	Subtotal Percentage of Total Contribution	\$25.19 \$25.19 0.39%	Date of Receipt 02/12/2005

Ward Eight Democrats, Inc.				
Payee Name	Amount		Date of Receipt	
Postage				
Postmaster	\$370	0.00	04/09/2005	
Postmaster	\$370	0.00	07/08/2005	
Postmaster	\$170	0.20	04/03/2005	
Postmaster	\$148	3.00	02/03/2005	
Postmaster	\$148	3.00	02/01/2005	
Postmaster	\$148	3.00	03/11/2005	
Postmaster	\$14	4.80	04/03/2005	
	Subtotal \$1,369	.00		

21.24%

March	Ciabt	Domoore	to Inc	
A PERMINA		Democra	115. IIIC.	

Payee Name	Amount	Date of Receipt
Printing		
Mary Parham Wolfe (Giant/CVS)	\$53.39	02/19/2005
Glass, Cynthia	\$25.38	02/04/2005
Glass, Cynthia	\$20.00	02/01/2005
House of Pratt	\$20.00	05/13/2005
Inner Thoughts	\$20.00	02/04/2005
Cynthia Glass(Staples)	\$11.08	03/19/2005
	Subtotal \$149.85	

Percentage of Total Contribution 2.32%

Percentage of Total Contribution

Ward	Fight	Democrats,	Inc
waiu	LIGIT	Democrats,	IIIC.

Payee Name	Amount	Date of Receipt
Refund		
Michael Brown for Mayor Exploratory	\$300.00	04/23/2005
Bolden 2006 Exploratory Committee	\$250.00	02/14/2005
Citizens for Eleanor Holmes Norton	\$250.00	02/05/2005
Fenty 2006 Exploratory Committee	\$250.00	02/14/2005
Office of Councilmember Marion Barry	\$250.00	02/14/2005
Subtotal	\$1,300.00	
Percentage of Total Contribution	20.16%	

Ward Eight Democrats, Inc.

Payee Name		Amount	Date of Receipt
Rental			
Postmaster		\$50.00	04/09/2005
	Subtotal	\$50.00	

Percentage of Total Contribution 0.78%

Ward Eight Democrats, Inc.

Payee Name	Amount	Date of Receipt
Return Check and Fees		
Ellis, Donna	\$5.00	05/19/2005

\$5.00

Subtotal

Percentage of Total Contribution 0.08%

Total: \$6,446.89